

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1501		Statutory Due Date	10/19/2004
Harley Kohlhaas for Iowa Senate				Adjusted Due Date	
				Filed Date	10/19/2004
				Received Date	
				Amended Date	12/16/2004
Status	Amended	Committee Type State Senate			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/5/2004	N/A	Kohlhaas, Josh	Salary & Gratuity	\$300.00
	Check # 515	909 E Lucas Algona, IA 50511		
8/5/2004	N/A	Iowa Ethics Camp Dis Bd	Other Expenditure	\$39.55
	Check # 516	510 E 12 Suite 1A Des Moines, IA 50319	Lists of contributions in last two election cycles for Thurman Gaskill and Dennis James Black	
8/26/2004	N/A	Kohlhaas, Josh	Salary & Gratuity	\$300.00
	Check # 517	909 E Lucas Algona, IA 50511		
9/2/2004	N/A	Victory Ent	Advertising	\$3,096.00
	Check #	5200 SW 30 Davenport, IA 52802	creating ad	

Committee Name		Committee ID 1501		Statutory Due Date	10/19/2004
Harley Kohlhaas for Iowa Senate				Adjusted Due Date	
				Filed Date	10/19/2004
				Received Date	
Status	Amended	Committee Type State Senate		Amended Date	12/16/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
9/3/2004	N/A	Kohlhaas, Josh		Salary & Gratuity	\$100.00
	Check # 518	909 E Lucas Algona, IA 50511			
9/4/2004	N/A	Iowa State Bank		Bank Charges	\$30.00
	Check #	5 E. Call Street Algona, IA 50511		money xfer chg	
9/7/2004	N/A	Kohlhaas, Harley		Other Expenditure	\$1,600.00
	Check # 519	909 E Lucas Algona, IA 50511		frames for \$90.00, signs for \$472.25, bumper stickers \$200.00,	
9/22/2004	N/A	U. S. Postmaster		Postage, Shipping, Delivery	\$444.00
	Check # 520	112 N. Minnesota St. Algona, IA 50511		stamps	

Committee Name		Committee ID 1501		Statutory Due Date	10/19/2004
Harley Kohlhaas for Iowa Senate				Adjusted Due Date	
				Filed Date	10/19/2004
				Received Date	
Status	Amended	Committee Type State Senate		Amended Date	12/16/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
9/29/2004	N/A	Victory Ent		Advertising	\$7,344.10
	Check # 521	5200 SW 30 Davenport, IA 52802		\$2,357.70. Also purchase radio time from Kilr estherville,	
9/29/2004	N/A	Algona Upper Des Moines		Advertising	\$868.80
	Check # 522	14 E Nebraska Algona, IA 50511		printing	
9/29/2004	N/A	Estherville Daily News		Advertising	\$816.00
	Check # 523	10 N 7 Estherville, IA 51334		ad	
9/29/2004	N/A	Humboldt Independent		Advertising	\$714.00
	Check # 524	512 Sumner Humboldt, IA 50548		ad	

Committee Name		Committee ID 1501		Statutory Due Date	10/19/2004
Harley Kohlhaas for Iowa Senate				Adjusted Due Date	
				Filed Date	10/19/2004
				Received Date	
Status	Amended	Committee Type State Senate		Amended Date	12/16/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
9/29/2004	N/A	Pocahontas Record Democrat		Advertising	\$660.00
		ad			
	Check #	218 N Main			
	525	Pocahontas, IA 50574			
9/29/2004	N/A	Amberwaves		Advertising	\$269.40
		web pg			
	Check #	107 E State			
	526	Algona, IA 50511			
10/11/2004	N/A	Kohlhaas, Josh		Salary & Gratuity	\$300.00
		909 E Lucas			
	Check #	Algona, IA 50511			
	527				
10/11/2004	N/A	Kohlhaas, Harley		Postage, Shipping, Delivery	\$789.00
		909 E Lucas		repay for stamps (3 receipts)	
	Check #	Algona, IA 50511			
	528				

Committee Name		Committee ID 1501		Statutory Due Date	10/19/2004
Harley Kohlhaas for Iowa Senate				Adjusted Due Date	
				Filed Date	10/19/2004
				Received Date	
Status	Amended	Committee Type	State Senate	Amended Date	12/16/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

Total Amount	\$17,670.85
---------------------	--------------------